





Involcing Command PCT.

Invoice Status OPEN

nvolce [Date	Property Type CURRENCY				AF	Property Cate	
Officers		Rank Name	Tax No.	Command				
nvolcing	t					OCME. EU No.		
Arresting						OCME FB No.		
Investigating						Police Lab Evid. Ctrl. No.		
Det Squad Supervisor						Det Sqd, Case No.	N/A	
CSU/EC	T Processing					CSU/ECT Run No.	N/A	
item	Total QTY	Article(s)		Cash F	ETS No.	Pkg. QTY	Disposition	
1	2	CASH USC \$100 BILL SERIAL NO : 250J/900A		200.00		2		
2	2	CASH J USC \$50 BILL SERIAL NO.: 712B/294C		100.00		2		
3	13	CASH USC \$20 BILL		260.00		13		
4	3	CASH USC \$10 BILL SERIAL NO.: 572A/863C/932D		30.00		3		
5	1	CASH USC \$5 BILL SERIAL NO.: 2019D		5.00		1		
6	5	CASH USC \$2 BILL		10.00		5		
7	2	CASH USC \$1 BILL SERIAL NO.: 006D/829D		2.00		2		
		·	Total Cash Value	607.00				

REMARKS:

: VOUCHERED AS ARREST EVIDENCE

Date Of Incident Penal Code/Description		Crime Classific	ation Related To	Receipt		
		FELONY	N/A	ACCEPTED		
Prisoner(s) Name	D,O,B	Age Ad	dress	Arrest No./Summons No. NYSID No.		

Complaint No.

N/A

Related Comp No.(s)

N/A

Aided/Accident No.(s)

N/A



Prisoner / Finder / Owner Copy



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Related Invoice(s)	N/A							
Approvals	Rank	Name	Tax No,	Command	Date	Time		
Entered By								
Invoicing Officer								
Approved By								



PCD Storage No.

Prisoner / Finder / Owner Copy